

Snap-On Business Solutions, Inc.  
 Attn: Gerald J. Heinz, Corporate Counsel  
 2801 80th Street  
 Kenosha, WI 53141-1410

Re: Snap-on Business Solutions, Inc. v. O'Neil & Assoc., Inc.  
 Your Claim No.: 4353  
 Our File No.: 008653.00368

Invoice No. 421033 Date: 07/31/09  
 SUMMARY OF CHARGES

Summary of Time

R. Eric Gaum	REG	\$400/hr	0.50	200.00
Shannon V. McCue	SVM	\$355/hr	6.50	2,307.50
Amanda H. Wilcox	AHW	\$305/hr	10.40	3,172.00
TOTAL CURRENT FEES				<u>5,679.50</u>

Item	Activity	Total Hrs	Total Fees
L110	Fact Investigation/Development	13.20	\$ 4,398.50
L120	Analysis/Strategy	4.20	<u>1,281.00</u>
TOTAL CURRENT FEES:		17.40	\$ 5,679.50
CURRENT INVOICE DUE:			<u>\$ 5,679.50</u>

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
06/17/09	Review e-mails from client and materials for meeting with client, prepare for meeting.	0774	L110	1.90	579.50
06/18/09	Attend meeting with client regarding dispute.	0774	L110	2.30	701.50
06/18/09	Draft litigation plan and litigation budget to forward to client, correspond with client regarding meeting and case.	0774	L120	2.80	854.00
06/18/09	Fact investigation and strategy development with client.	0950	L110	6.50	2,307.50
06/22/09	Forward patents to SV McCue for review, receipt of agreements for MCFA and employee agreements, review agreements.	0774	L110	0.80	244.00
06/26/09	Review client e-mails regarding recent scraping activity and enforcement options, discuss with RE Gaum, perform research for beginning complaint and cease & desist letters.	0774	L110	1.20	366.00
06/26/09	Discussion with AH Wilcox regarding options for emergency relief against data mining to client's website.	0543	L110	0.50	200.00
06/30/09	Draft e-mail to client regarding options for proceeding with litigation.	0774	L120	1.40	427.00

Costs Advanced	Amount
TOTAL CURRENT COSTS	\$ 0.00
CURRENT INVOICE DUE	\$ 5,679.50
TOTAL BALANCE DUE	\$ 5,679.50